

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, UTILIZING GSA CONTRACT # GS-35F-0890N WITH FLORIDA MICRO LLC, FOR THE PURCHASE OF 114 TABLET DEVICES, PRINTERS, ACCESSORIES AND INSTALLATION SERVICES FOR THE IMPLEMENTATION OF FIELD AUTOMATION, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY FIVE THOUSAND DOLLARS AND NO CENTS (\$455,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316005 (COMPUTERS) (\$360,200.00); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316002 (EQUIPMENT) (\$48,555.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5311002 (SUPPLIES, NON-CONSUMABLES) (\$28,404.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5410001 (CONSULTING/ PROFESSIONAL SERVICES- CAPITAL PROJECTS) (\$17,839.60); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's Department of Planning and Community Development ("Department") is implementing Field Automation for inspections in Code Enforcement, Fire and Bureau of Buildings; and

WHEREAS, the Department desires to purchase approximately 114 tablet devices, printers and installation services in an amount not to exceed Four Hundred Fifty Five Thousand Dollars and No Cents (\$455,000); and

WHEREAS, the hardware devices are designed to interface with Accela Automation software, thereby providing real time inspection results, improved customer service, and an increased number of inspections; and

WHEREAS, Florida Micro, LLC is a GSA approved vendor (GS-35F-0890N) that can provide the tablet devices, printers, accessories, and installation services according to the City's specifications; and

WHEREAS, pursuant to Section 2-1606 of the Code of Ordinances of the City of Atlanta, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

WHEREAS, the Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer recommend utilizing GSA Contract #

GS-35F-0890N with Florida Micro, LLC, to purchase 114 tablet devices, printers and accessories, and installation services to implement field automation.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to enter into a Cooperative Purchasing Agreement with Florida Micro, LLC, utilizing the GSA Contract # GS-35F-0890N, to purchase 114 tablet devices, printers and accessories, and installation services to implement field automation, in an amount not to exceed Four Hundred Fifty Five Thousand Dollars and No Cents (\$455,000.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Department Organization and Account numbers 1001 (General Fund) 250201 (PCD Director of Buildings) 5316005 (Computers) (\$360,200.00); 1001 (General Fund) 250201 (PCD Director of Buildings) 5316002 (Equipment) (\$48,555.70); 1001 (General Fund) 250201 (PCD Director of Buildings) 5311002 (Supplies, Non-Consumables) (\$28,404.70); 1001 (General Fund) 250201 (PCD Director of Buildings) 5410001 (Consulting/ Professional Services- Capital Projects) (\$17,839.60).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, UTILIZING GSA CONTRACT # GS-35F-0890N WITH FLORIDA MICRO LLC, FOR THE PURCHASE OF 114 TABLET DEVICES, PRINTERS, ACCESSORIES AND INSTALLATION SERVICES FOR THE IMPLEMENTATION OF FIELD AUTOMATION, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY FIVE THOUSAND DOLLARS AND NO CENTS (\$455,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316005 (COMPUTERS) (\$360,200.00); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316002 (EQUIPMENT) (\$48,555.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5311002 (SUPPLIES, NON-CONSUMABLES) (\$28,404.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5410001 (CONSULTING/ PROFESSIONAL SERVICES- CAPITAL PROJECTS) (\$17,839.60); AND FOR OTHER PURPOSES.

Council Meeting Date: March 17, 2008

Requesting Dept.: Department of Planning and Community

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to authorize a purchase order with Florida Micros for the purchase of tablet devices and installation for the implementation of Field Automation in the Department of Planning and Community Development.

2. Please provide background information regarding this legislation.

In 2004, the Mayor commissioned a report on permitting improvement from Bain and Company who recommended the automation of inspection services. This initiative is one of the Mayor's priorities for permit improvement.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc):

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: 1001 Account: 7316002, 7316002 & 7311002
Center: 250201

5. Source of Funds: General Fund

6. Fiscal Impact: N/A

7. **Method of Cost Recovery:** Revenues generated from permits and re-inspection fees will cover the cost of the action.

This Legislative Request Form Was Prepared By: Mary Ross-Vaughn

Legislation Summary

Committee of Purview:

Caption

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, UTILIZING GSA CONTRACT # GS-35F-0890N WITH FLORIDA MICRO LLC, FOR THE PURCHASE OF 114 TABLET DEVICES, PRINTERS, ACCESSORIES AND INSTALLATION SERVICES FOR THE IMPLEMENTATION OF FIELD AUTOMATION, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY FIVE THOUSAND DOLLARS AND NO CENTS (\$455,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316005 (COMPUTERS) (\$360,200.00); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316002 (EQUIPMENT) (\$48,555.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5311002 (SUPPLIES, NON-CONSUMABLES) (\$28,404.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5410001 (CONSULTING/ PROFESSIONAL SERVICES- CAPITAL PROJECTS) (\$17,839.60); AND FOR OTHER PURPOSES.

Council Meeting Date:

March 3, 2008

Legislation Title:

Resolution authorizing the Chief Procurement Officer to utilize the GSA Contract #(GS-35F-0890N) with Florida Micro, LLC for the Purchase of Hardware and Installation Services for the purpose of Implementing Field Automation on behalf of the Department of Planning and Community Development in an amount not to exceed four hundred fifty five thousand dollars and no cents (\$455,000.00). All contract work shall be charged to and paid from fund account and center numbers: 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316005 (COMPUTERS) (\$360,200.00); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316002 (EQUIPMENT) (\$48,555.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5311002 (SUPPLIES, NON-CONSUMABLES) (\$28,404.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5410001 (CONSULTING/ PROFESSIONAL SERVICES- CAPITAL PROJECTS) (\$17,839.60).

Requesting Department:

Department of Planning and Community Development

Contract Type:

N/A

Source Selection:	GSA Contract #(GS-35F-0890N)
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Number of Bids/ Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316005 (COMPUTERS) (\$360,200.00); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316002 (EQUIPMENT) (\$48,555.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5311002 (SUPPLIES, NON-CONSUMABLES) (\$28,404.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5410001 (CONSULTING/ PROFESSIONAL SERVICES-CAPITAL PROJECTS) (\$17,839.60).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

FLORIDA MICRO

Quotation#: 76912

Date: 2/15/2008

Contract:

Quoted To:

City of Atlanta /DP&CD/Bldgs/Admin
 Linda Brown
 55 Trinity Ave SW
 Suite 3900/South
 Atlanta, GA 30303

Quotation From:

Theresa Peters
 Phone: 1-800-326-7909 x7509
 Fax: 919-229-2131
 Email: tpeters@flmicro.com

QTY	MFR Part #	MFR Name	Description	Unit Price	Total Price
20	PPM70U-01W01J	Toshiba	Toshiba Portégé M700 Tablet PC Core 2 Duo T7500 2.20GHz 800MHz Window XP Tablet Edition 2005/Webcam and Bluetooth 1024MB PC2-5300 DDR2 667MHz SDRAM / 160gb HD/ DVD-SuperMulti drive/12.1" widescreen WXGA/ Ethernet Intel® Wireless WiFi Link 4965 AGN (802.11a/g/n)/ Warranty 3- Years Parts, Labor and AC Adapter; 1-Year Battery	\$1,560.00	\$31,200.00
20	PA3508U-1PRP	TOSHIBA	Toshiba Express Port Replicator with 90W Global AC Adapter - Port replicator	\$147.50	\$2,950.00
20	WSN-PQGP3V	TOSHIBA - SVC WARRANTY	SYSGUARD+SERV EXP1ST/2ND/ 3RD YR-FOR NB W/3YR WTY	\$175.00	\$3,500.00
20	PA3317U-2ETC	Toshiba	Toshiba Reserve Pen - Tablet Pen - wireless	\$18.00	\$360.00
20	103/TOS/POR/M700	Mobilis	Protectis shells for Portégé M700	\$196.00	\$3,920.00
20	191/AMO/BD/ERGO	Mobilis	"Ergo" shoulder straps	\$0.00	\$0.00
20	191/FIX/ANN/ARR/A	Mobilis	x 2 extra rings on the back of the shell	\$0.00	\$0.00
				SubTotal:	\$41,930.00
				Shipping:	\$0.00
				Tax:	\$0.00
				Total:	\$41,930.00

Company Information

FIN \ Federal Tax ID # 04-3676847
 Dun and Bradstreet # 112752121
 CAGE Code : 1Y1G6



EFT(Electronic Funds Transfer) Information:**Bank of America Account Number # 3069897196****Bank of America ABA Routing # 063100277****Remit To Address:**

Florida Micro, LLC

P.O. BOX 480416

Delray Beach, FL, 33448

Company Website:<http://www.flmicro.com>**Additional Comments:**

Price Quotation is valid for 30 days.

Prices are subject to change at any time without notice, based on availability and market conditions.

FLORIDA MICRO

Quotation#: 76521

Date: 2/18/2008

Contract: GS-35F-0890N

Quoted To:

City of Atlanta- Data Info Tech Dept
 Darrell Holliday
 55 Trinity Ave SW
 Suite G700
 Atlanta, GA 30303

Quotation From:

Theresa Peters
 Phone: 1-800-326-7909 x7509
 Fax: 919-229-2131
 Email: tpeters@flmicro.com

QTY	MFR Part #	MFR Name	Description	Unit Price	Total Price
94	CF-19FDGCACM	Panasonic	Panasonic Toughbook CF 19 Tablet/VISTA Downgrade to XP, Intel Core 2 Duo U7500 1.06Ghz (Centrino), 10.4 XGA with Digitizer, 80GB Hard Drive, 1GB, Intel 802.11a+b+g, Dual pass through (Upper: WWAN, Lower: WLAN), WINXP Tablet, TPM1.2, GPS	\$3,500.00	\$329,000.00
10	CF-VZSU48U	Panasonic	BATTERY FOR CF-19	\$120.67	\$1,206.70
1	GSA	Florida Micro	THIS IS A GSA QUOTE GS-35F-0890N	\$0.00	\$0.00
94	PA1555-655	LIND ELECTRONICS	LIND ELECTRONICS - POWER ADAPTER - CAR (EXTERNAL) - 80 WATT	\$83.00	\$7,802.00
94	COMUNIVJR-P	PANASONIC	COMFOLIO UNIVERSAL JR. BLACK FITS ALL PANASONIC TOUGHBOOK	\$39.00	\$3,666.00
73	VB113-SW1	Ram A Mount	RAM Vehicle Laptop Desk Pedestal Assembly for Ford Rangers 1993 and newer	\$130.00	\$9,490.00
21	VB116-SW1	Ram A Mount	RAM Vehicle Laptop Desk Pedestal Assembly for the Chevy Colorado 2004-Newer	\$130.00	\$2,730.00
				SubTotal:	\$353,894.70
				Shipping:	\$500.00
				Tax:	\$0.00
				Total:	\$354,394.70

Company Information

FIN \ Federal Tax ID # 04-3676847
 Dun and Bradstreet # 112752121
 CAGE Code : 1Y1G6

EFT(Electronic Funds Transfer) Information:

Bank of America Account Number # 3069897196

x



Quotation#: 80927

Date: 2/22/2008

Contract:

Quoted To:

City of Atlanta- Data Info Tech Dept
 Darrell Holliday
 55 Trinity Ave SW
 Suite G700
 Atlanta, GA 30303

Quotation From:

Theresa Peters
 Phone: 1-800-326-7909 x7509
 Fax: 919-229-2131
 Email: tpeters@flmicro.com

QTY	MFR Part #	MFR Name	Description	Unit Price	Total Price
94	206635-505	PENTAX	POCKETJET 3 KIT, 200 DPI INTEGRATED BLUETOOTH/IRDA/USB	\$370.00	\$34,780.00
94	205578-502	PENTAX	CAR ADAPTER - WIRED -14 FT POCKETJET3	\$16.55	\$1,555.70
				SubTotal:	\$36,335.70
				Shipping:	\$0.00
				Tax:	\$0.00
				Total:	\$36,335.70

Company Information

FIN \ Federal Tax ID # 04-3676847
 Dun and Bradstreet # 112752121
 CAGE Code : 1Y1G6

EFT(Electronic Funds Transfer) Information:

Bank of America Account Number # 3069897196
 Bank of America ABA Routing # 063100277

Remit To Address:

Florida Micro, LLC
 P.O. BOX 480416
 Delray Beach, FL, 33448

Company Website:

<http://www.flmicro.com>

Additional Comments:

Price Quotation is valid for 30 days.
 Prices are subject to change at any time without notice, based on availability and market conditions.

Search:

 all the words

Search Results Summary

Search Criteria: **FLORIDA MICRO LLC**

Contractor/Manufacturer matches

Source	Description
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70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES - Pursuant to Section 211 of the e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and the Corporate contracts for associated special item numbers. Contracts with the COOP PURC icon indicate that authorized state and local government entities may procure from that contract.
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Contractors

FLORIDA MICRO, LLC [GS-35F-0890N]

Keyword matches - The following may be possible matches for the keywords entered. A search was conducted on GSA Advantage to identify possible matches.

Source	Description
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70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES - Pursuant to Section 211 of the e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and the Corporate contracts for associated special item numbers. Contracts with the COOP PURC icon indicate that authorized state and local government entities may procure from that contract.
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Category	Description
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132 8

Purchase Of Equipment - SUBJECT TO COOPERATIVE PURCHASING - Includes telephone equipment, audio and video teleconferencing equipment, communications security equipment, facsimile equipment, broadcast band radio, two-way radio, microwave radio equipment, satellite communications equipment, radio transmitters/receivers (airborne), radio navigation equipment/antennas, pagers and public address systems, communications equipment cables, fiber optic cables, fiber optic cables and harnesses, coaxial cables, desktop computers, professional workstations, servers, laptop/portable/notebook computers, large scale computers, optical/imaging systems, other systems, printers, displays, graphics (light pens, digitizers, touch screens), network equipment, other communications equipment,

optical recognition I/O devices, storage devices, other I/O and storage devices, ADP support equipment, microcomputer control devices, telephone answering, voice messaging systems, ADP boards, installation of ADP equipment, installation of telephone equipment, and used equipment.

132 12 Maintenance of Equipment, Repair Services and/or Repair/Spare Parts - SUBJECT TO COOPERATIVE PURCHASING - Includes maintenance of radio/telephone equipment and maintenance of computer equipment.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Garnett Brown

Contact Number: 404-330-6724

Originating Department: Department of Planning

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: February 27, 2008

Anticipated Committee Meeting Date(s): March 11-12, 2008

Anticipated Full Council Date: March 17, 2008

Legislative Counsel's Signature: 

Commissioner Signature: 

Chief Procurement Officer Signature: 

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, UTILIZING GSA CONTRACT # GS-35F-0890N WITH FLORIDA MICRO LLC, FOR THE PURCHASE OF 114 TABLET DEVICES, PRINTERS, ACCESSORIES AND INSTALLATION SERVICES FOR THE IMPLEMENTATION OF FIELD AUTOMATION, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY FIVE THOUSAND DOLLARS AND NO CENTS (\$455,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316005 (COMPUTERS) (\$360,200.00); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5316002 (EQUIPMENT) (\$48,555.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5311002 (SUPPLIES, NON-CONSUMABLES) (\$28,404.70); 1001 (GENERAL FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5410001 (CONSULTING/ PROFESSIONAL SERVICES- CAPITAL PROJECTS) (\$17,839.60); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$455,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 3/4/08 DN Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)